08-03423-ee Dkt 263-1 Filed 10/01/10 Entered 10/01/10 10:35:53 Page 1 of 16 Case 08-03423-ee Doc 262 Filed 09/30/10 Entered 09/30/10 16:18:11 Desc Mair Document Page 1 of 1

IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI

| In re: |) | |
|-------------------|--------|------------------------------------|
| WAREHOUSE 86, LLC |) | CASE NO. 08-03423-EE Chapter 11 |
| Debtor |)) | • |

NOTICE OF FOURTH APPLICATION OF BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC FOR ALLOWANCE OF ADMINISTRATIVE CLAIM FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES [Dkt. #261]

TO: ALL CREDITORS AND INTERESTED PARTIES:

YOU ARE HEREBY NOTIFIED that the Debtor has filed its Fourth Application for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for Butler, Snow, O'Mara, Stevens & Cannada, PLLC (the "<u>Application</u>"), pursuant to 11 U.S.C. § 331, covering the period from April 1, 2010, to and including September 15, 2010, for the allowance of compensation of \$85,030.50 and reimbursement of actual and necessary costs and expenses incurred by Butler Snow of \$4,113.64, for a total amount requested by Butler Snow of \$88,852.64.

A copy of the Application is on file with the United States Bankruptcy Court for the Southern District of Mississippi and may be inspected in the Office of the Clerk of the Court. If no objection is filed within twenty-one (21) days from the date of this Notice with the Clerk of the United States Bankruptcy Court, Southern District of Mississippi, Jackson Division, 100 E. Capitol Street, Jackson, MS 39201, and a copy served upon Stephen W. Rosenblatt of Butler, Snow, O'Mara, Stevens & Cannada, PLLC, the attorneys for the Debtor, at P.O. Box 6010, Ridgeland, MS 39158-6010, the Court will consider the Application ex parte.

If any objection to the Application is timely filed, the Court will conduct a preliminary hearing on the Application on Friday, October 22, 2010, at 1:30 p.m., United States Bankruptcy Court for the Southern District of Mississippi, 100 East Capitol Street, Courtroom 106, Jackson, MS 39201, and a final hearing on the Application will be set at that time.

THIS the 30th day of September, 2010.

s/ Stephen W. Rosenblatt
Stephen W. Rosenblatt
Counsel for Warehouse 86, LLC

Jackson 5612237v1



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IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI

| In re: | WAREHOUSE 86, LLC |) | CASE NO. 08-03423-EE |
|--------|-------------------|---|----------------------|
| | Debtor |) | Chapter 11 |

FOURTH APPLICATION OF
BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC
FOR ALLOWANCE OF ADMINISTRATIVE CLAIM FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE INTERIM PERIOD
APRIL 1, 2010 THROUGH SEPTEMBER 15, 2010

Butler, Snow, O'Mara, Stevens & Cannada, PLLC ("<u>Butler Snow</u>" or the "<u>Applicant</u>") files this Fourth Application for Approval and Allowance of Administrative Claim for Compensation and Reimbursement of Expenses (the "<u>Application</u>") seeking the allowance of compensation of \$85,030.50 and reimbursement of expenses of \$4,113.64 for the period of April 1, 2010 through September 15, 2010 ("<u>Fourth Fee Period</u>"), for a total of \$89,144.14, for its services as attorneys for Warehouse 86, LLC (the "<u>Debtor</u>"), and in support of its Application presents to the Court the following:

- 1. On November 4, 2008 (the "Petition Date"), Warehouse 86, LLC filed its voluntary petition under Chapter 11 of the United States Bankruptcy Code. The Debtor continues to manage its assets as debtor in possession pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code.
- An official committee of unsecured creditors (the "Committee") was appointed by the
 United States Trustee on November 19, 2008 [Dkt. #62]. No request for appointment of a trustee or
 examiner has been made herein.
- This Court has jurisdiction over this Motion pursuant to 28 U.S.C. §§ 157 and 1334;
 U.S.C. §§ 327, 330 and 331; Rule 2016 of the Federal Rules of Bankruptcy Procedure (the

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detailed itemization of the services rendered by Butler Snow and the expenses incurred by Butler Snow is attached as Exhibit "B."

- 8. The fees charged and expenses incurred by Butler Snow represent reasonable and necessary fees and expenses that were required to be extended by counsel to the Debtor in all matters which arise in handling bankruptcy case administration and litigation, and which were necessary to protect and preserve all rights of the Debtor and the interests of creditors in furtherance of counsel's obligation herein. Such fees and expenses have served to enhance the value of the property of the estate.
- 9. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount of fees requested for Butler Snow is fair and reasonable in light of: (a) the complexity of this case; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services and (e) the costs of comparable services other than in a case under the Bankruptcy Code.
- 10. In accordance with Bankruptcy Rule 2016(b), Butler Snow has neither shared, nor agreed to share, (a) any compensation it has received or may receive with another part or person other than as permitted by section 504(b) of the Bankruptcy Code, or (b) any compensation another person or party has received or may receive in connection with these cases.
- 11. In its First Application [Dkt. #164], Butler Snow sought the allowance of compensation for professional services rendered in this proceeding for the total amount of \$93,590.87, of which \$89,198.50 was for fees for services rendered and \$4,392.37 is for expenses incurred the period of November 4, 2008 through June 30, 2009. By its Order dated August 12, 2009 [Dkt. #172], the Court approved an award to Butler Snow of \$88,764.00 (\$89,198.50 less \$434.50 for a paralegal rate holdback reserve) for allowed fees for services rendered as counsel to the Debtor, plus expenses of \$4,392.37 for expenses incurred as counsel to the Debtor, for a total of \$93,156.37.

"Bankruptcy Rules"); and the Retention Orders (as defined below). Venue of these cases is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This is a core proceeding under 28 U.S.C. § 157(b)(2)(A).

- 4. By orders of the Court dated November 7, 2008 [Dkt. # 28] and April 15, 2009 [Dkt. # 124], the Debtor was authorized to employ and retain Butler Snow as its bankruptcy counsel to prosecute this Chapter 11 case and all related matters and to render the legal services necessary to the Debtor during its Chapter 11 case, as more fully described in that Order (the "Retention Orders").
- 5. Butler Snow does not hold or represent any interest adverse to the Debtor's estate, and is a disinterested person as that term is defined in section 101(14) of the Bankruptcy Code as modified by section 1107(b) of the Bankruptcy Code, as disclosed in the Affidavit of Stephen W. Rosenblatt which is an exhibit to the Application to Employ Butler Snow as Bankruptcy Counsel [Dkt. #008]. Butler Snow also disclosed its connections to various parties-in-interest that it has been able to ascertain using reasonable efforts.
- 6. The Retention Orders authorizes the Debtor to compensate Butler Snow at its regular hourly rates charged for services of this type (subject to the hourly rate limitations stated in the Retention Orders) and to reimburse Butler Snow for actual and necessary out-of-pocket expenses that it incurs, subject to application to this Court in accordance with the Bankruptcy Code, the Bankruptcy Rules, and all orders of this Court.
- 7. The services rendered by Butler Snow as bankruptcy counsel for the Debtor and its bankruptcy estate and the expenses incurred by Butler Snow has benefited the bankruptcy estate. The Affidavit of Stephen W. Rosenblatt addresses the legal services rendered and expenses incurred by Butler Snow is attached as Exhibit "A." The Affidavit reflects that the services rendered to the Debtor were reasonable and necessary and that these services actually have been rendered. A

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- 12. In its Second Application [Dkt. #198], Butler Snow sought the allowance of compensation for professional services rendered in this proceeding for fees of \$30,237.00 (\$30,292.00 less \$55.00 for a paralegal rate holdback reserve) and \$5,915.34 for expenses incurred the period of July 1, 2009 through October 31, 2009 for a total of \$36,152.34. By its Order dated December 22, 2009 [Dkt. #211], the Court approved an award to Butler Snow of \$30,237.00 (\$30,292.00 less \$55.00 for a paralegal rate holdback reserve) for allowed fees for services rendered as counsel to the Debtor, plus expenses of \$5,915.34 for expenses incurred as counsel to the Debtor, for a total of \$36,152.34.
- 13. In its Third Application [Dkt. #229], Butler Snow sought the allowance of compensation for professional services rendered in this proceeding for fees of \$31,914.00 and \$2,365.92 for expenses incurred the period of November 1, 2009 through March 31, 2010 for a total of \$34,279.92. By its Order dated June 2, 2010 [Dkt #238], the court approved an award to Butler Snow of \$31,914.00 for allowed fees for services rendered as counsel to the Debtor, plus expenses of \$2,365.92 for expenses incurred as counsel to the Debtor, for a total of \$34,279.92.
- 14. This is the fourth request by the Debtor for allowance of compensation for professional services rendered in this proceeding by Butler Snow. This request covers the Fourth Fee Period and seeks the allowance of compensation of \$85,030.50 and reimbursement of expenses of \$4,113.64, for a total amount requested of \$89,144.14.

WHEREFORE, Butler Snow prays that it be granted allowed administrative expenses claim for the: (i) reasonable and necessary professional services Butler Snow has rendered to the Debtor during the Fourth Fee Period of \$85,030.50 and (ii) reimbursement of actual and necessary costs and expenses incurred by Butler Snow during the Fourth Fee Period of \$4,113.64, for a total amount requested by Butler Snow of \$89,144.14.

THIS, the 30th day of September, 2010.

Respectfully submitted,

WAREHOUSE 86, LLC

By: s/Stephen W. Rosenblatt
Stephen W. Rosenblatt
One of Its Attorneys

OF COUNSEL:
Stephen W. Rosenblatt; MB No. 5676
Christopher R. Maddux; MB No. 100501
Paul M. Ellis; MB No. 102259
BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC
1020 Highland Colony Parkway, Suite 1400
Ridgeland, MS 39157
P.O. Box 6010
Ridgeland, MS 39158-6010

Telephone: (601) 948-5711 Fax: (601) 985-4500 steve.rosenblatt@butlersnow.com chris.maddux@butlersnow.com paul.ellis@butlersnow.com

CERTIFICATE OF SERVICE

I, Stephen W. Rosenblatt, certify that I have this date caused to be served, via electronic filling transmission or United States mail, postage prepaid, a true and correct copy of the above and foregoing to the following:

Ronald McAlpin, Esq. Office of the United States Trustee Suite 706, A. H. McCoy Federal Building 100 West Capitol Street Jackson, MS 39269

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI

In re:

WAREHOUSE 86, LLC

Debtor

)
)
)

CASE NO. 08-03423-EE Chapter 11

<u>AFFIDAVIT</u>

PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for the jurisdiction aforesaid, Stephen W. Rosenblatt (the "Affiant"), attorney for the Debtor, who after having been first by me duly sworn, states on oath that this Affidavit is submitted in support of the Fourth Application of Butler, Snow, O'Mara, Stevens & Cannada, PLLCfor Allowance of Compensation and Reimbursement of Necessary Expenses (the "Application") and that the statements which are attached to the Application as Exhibit "B" represent a detailed statement of its reasonable fees and expenses.

STEPHEN W. ROSENBLATT

STATE OF MISSISSIPPI COUNTY OF MADISON

SWORN TO AND SUBSCRIBED BEFORE ME, this the 30^{+4} day of September, 2010.

Velma Jomoney NOTARY PUBLIC

My Commission Expires: 2 - 20 - (

Jackson 5612166v1



Ms. Teresa M Shipe
Katt Worldwide Logistics, Inc.
4105 So. Mendenhall Road
Memphis, TN 38115
tshipe@kattworld.com

Edwin W. Christensen, Esq. Overstock.com, Inc. 6350 S. 3000 E. Salt Lake City, Utah 54212 echristensen@overstock.com

Mr. Bobby Thomas Thomas Sales & Services, Inc. 2300 Sitter St., Bldg. 685 Memphis, TN 38114 bthomas@abcthomas.com

THIS, the 30th day of September, 2010.

s/Stephen W. Rosenblatt
Stephen W. Rosenblatt

Jackson 5610638v1

- 6 -

BUTLER SNOW

Post Office Box 6010 Ridgeland, MS 39158-6010 (601) 948-5711 Facsimile (601) 905-4500

Mr. Ernest K. Strahan III Warehouse 86, LLC P. O. Box 17361 Memphis, TN 38187

September 30, 2010 Statement: 378624 Matter ID: 027821,66957 Billing Attorney: Stephen W. Rosenblatt Due Date: October 15, 2010

STATEMENT SUMMARY

For Services Rendered Through September 15, 2010

Client: Warehouse 86, LLC Matter: Chapter 11 Bankruptcy

TOTAL FEES FOR CURRENT BILLING PERIOD

\$85,030.50

TOTAL COSTS FOR CURRENT BILLING PERIOD

\$4,113.64

TOTAL CURRENT BILLING FOR THIS MATTER

\$89,144.14

Total Of Unpaid Balances From Prior Statements*

0.00

TOTAL AMOUNT DUE FOR THIS MATTER

89,144.14

NOTE: Payments received since the last statement and applied to prior statements - \$0.00

AGING OF ACCOUNTS RECEIVABLE

 CURRENT
 31-60 DAYS
 61-90 DAYS
 91-120 DAYS
 QVER 120 DAYS

 89,144.14
 0.00
 0.00
 0.00
 0.00

*UNPAID BALANCES FROM PRIOR STATEMENTS

ЕХНІВІТВ

TAX1 D. 64-0331

| | | 08-03423-ee Dkt 263-2 | | | Entered | 10/ | 01/10 10:35:53 Page 4 o | f 16 Warehouse 8 September 30 | |
|--|------------------|--|--|---|------------------|-------------|---|--|----------|
| BUTI | LER | S N O W | R | Post Office Box 5010 idgeland, MS 39158-6010 (501) 948-5711 Facsimile (501) 985-4500 | Buti | E R. | SNOW | Statement: 3 Page 2 | |
| Mr. Ernest Warehouse P. O. Box 1 | 85, LLC 17361 | Ш | Septembe Statement Matter: 0 | | | | correspondence with Bob Frey regarding 30(b)(6) deposition of Warehouse 86 (.2). | | |
| Memphis, T | 'N 38187 | | Billing Atto | orney: tephen W. Rosenblatt | 4/7/2010 | RMF | Continue work on responding to SCK's demands for emails and for 30(b)(6) deposition (1.6). | 1.60 | 432.00 |
| | | <u>STATEMENT</u> | Due Date: | October 15, 2010 | <i>4/7/</i> 2010 | SWR | Review 21-day notice to SCK regarding motion for partial summary judgment (.1); correspondence and conference with Bob Frey and Ernie Strahen regarding SCK's Rule 30(b)(6) examination of Debtor (.3). | 0.40 | 120.00 |
| | | For Services Rendered Through September 15, 2010 |) | | 4/8/2010 | SWR | Correspondence with Bob Frey regarding discovery matters. | 0.10 | 30.00 |
| Client: Warel Matter: Chap | | | | | 4/9/2010 | RMF | Telephone conference from L. Watt re: claim under umbrella policy, and claim for theft, and re: Butler Snow emails produced (.3). | 0.30 | 81.00 |
| PROFESS DATE | IONAL I | TEES DESCRIPTION | HOURS | AMOUNT | 4/13/2010 | SWR | Research additional issues for motion for partial summary judgment reply brief (1.7); correspondence with Emie Strahan regarding Utah property taxes (.2). | 1.90 | 570.00 |
| 4/1/2010 | RMF | Telephone conferences with L. Watt, attorney for SCK, re: production of Warehouse 86 email (.4); email to L. Watt | 0.80 | 216.00 | 4/14/2010 | RMF | Draft and serve second request for documents, per suggestion of SWR (.4). | 0.40 | 108.00 |
| 4/1/2010 | RMF | re: same; (.2); email to group re: same).2). Telephone conference and office visit with R. Booker to | 0.50 | 135.00 | 4/14/2010 | RMF | Follow up with insurance agent on Lee Watt's inquiry about umbrella policy, theft claim (.3). | 0.30 | 81.00 |
| 4/1/2010 | SWR | get his affidavit signed (.5). Correspondence with Bob Frey regarding notice of 30(b)(6) deposition of Warehouse 86, LLC; request for emails and insurance claim (.3); correspondence with Bob Frey regarding motion for partial summary judgment (.3). | 0.60 | 180.00 | 4/14/2010 | SWR | Telephone conference with Bob Frey regarding additional research for motion for partial summary judgment (.2); correspondence with Bob Frey regarding theft claim (.1); telephone conference with Bob Frey regarding same (.1). | 0.40 | 120.00 |
| 4/2/2010 | RMF | Review documents produced by IDI (.7); email to group re: same (.1). | 0.80 | 216.00 | 4/15/2010 | RMF | Preliminary research into meaning and interpretation of policy provisions (.4). | 0.40 | 108.00 |
| 4/5/2010 | RMF | Meet with SWR to go over various discovery demands from SCK (.9); follow-up on same (.1). | 1.00 | 270.00 | 4/15/2010 | AHN | Additional research on interpretation and construction of provisions of insurance policy (2.1). | 2.10 | 168.00 |
| 4/5/2010 | SWR | Conference with Bob Frey regarding analyzing and responding to various discovery issues (.9); | 1.10 | 330.00 | 4/15/2010 | SWR | regarding insurance policy terms (.4). | 0.40 | 120.00 |
| | | correspondence with Bob Frey and Emle Strahan regarding response of IDI to subpoena from SCK (.2). | | | 4/16/2010 | SWR | responses of SCK (.5); correspondence with Eddie Christensen regarding same and basis for handling | 2.00 | 600.00 |
| 4/6/2010 4/6/2010 | RMF | Continue work on responding to SCK's demands for emails (.6). Correspondence with Bob Frey regarding status report to | 0.60 2.50 | 162.00 750.00 | | | litigation (.3); correspondence with Ron McAlpin regarding same (.2); correspondence with Ernie Strahan regarding same (.1); correspondence with Ernie Strahan regarding Utah taxing authorities (.3). | | |
| -110/110 | • | Eddle Christiansen regarding litigation with SCK (.2); correspondence with Eddle Christiansen regarding same and basis of compensation (.5); work on application for | | | 4/19/2010 | RMF | · · · · · · · · · · · · · · · · · · · | 0.40 | 108.00 |
| | | compensation for Butler Snow (A); correspondence with Bob Frey regarding request for emails to and from EMC (2); perform search for emails to or from EMC (7); correspondence with Bob Frey regarding same (.3); | | | 4/19/2010 | SWR | | 0.60 | 180.00 |
| Вит | LER | Snow | Warehouse September Statement: Page 3 | 30, 2010 | Виті | .ER | Snow | Warehouse September 3 Statement: Page 4 | 0, 2010 |
| Button, Snew, 6 | PMARA, SIII | ens & Gannada, PLLC | , 230 0 | | Burtis, Sauw, C | ****** \$14 | rens a Gannaha, PlåC | - y - | |
| 4/20/2010 | RMF | Continue attempting to negotiate reasonable solution to SCK's demand for deposition date (.2). | 0.20 | 54,00 | | | Strahan (.3); correspondence with Bob Frey regarding response of SCK and RadioShack to motion for partial | | |
| 4/20/2010 | SWR | Correspondence with Bob Frey and Ernle Strahan regarding discovery (.3). | 0.30 | 90.00 | 4/29/2010 | RMF | summary judgment (.1). Begin working on rebuttal to SCK's response to our | 5.20 | 1,404.00 |
| 4/22/2010 | RMF | Continue work on scheduling deposition demanded by SCK (.2). | 0.20 | 54.00 | 4/29/2010 | swr | motion for summary judgment (5.2). Review response of SCK and RadioShack to motion for | 0.50 | 150.00 |
| 4/22/2010 | swr | Correspondence with Lisa McDaniel regarding March monthly operating report (.2); prepare and file certificate of | 1.00 | 300.00 | 4/30/2010 | RMF | partial summary judgment (.5). Continue work on rebuttal in support of motion for | 6.50 | 1,755.00 |

| | | I DIN O W | Page 3 | | | | CON A CANADA, PIAC | Page 4 | |
|------------------|-------------|--|--------|---------|-----------|-----|---|--------|----------|
| Bullia, Show, 17 | 11.22, 3111 | | | | | | | | |
| 4/20/2010 | RMF | Continue attempting to negotiate reasonable solution to SCK's demand for deposition date (.2). | 0.20 | 54.00 | | | Strahan (.3); correspondence with Bob Frey regarding response of SCK and RadioShack to motion for partial | | |
| 4/20/2010 | SWR | Correspondence with Bob Frey and Ernle Strahan regarding discovery (.3). | 0.30 | 90.00 | 4/29/2010 | RMF | summary judgment (.1). Begin working on rebuttal to SCK's response to our | 5.20 | 1,404.00 |
| 4/22/2010 | RMF | Continue work on scheduling deposition demanded by SCK (.2). | 0.20 | 54.00 | 4/29/2010 | swr | motion for summary judgment (5.2). Review response of SCK and RadioShack to motion for | 0.50 | 150.00 |
| 4/22/2010 | SWR | Correspondence with Lisa McDaniel regarding March monthly operating report (.2); prepare and file certificate of service for fee application (.2); correspondence with | 1.00 | 300.00 | 4/30/2010 | RMF | partial summary judgment (.5). Continue work on rebuttal in support of molion for summary judgment (6.5). | 6.50 | 1,755.00 |
| | | unsecured creditors' committee regarding fee application (.2); correspondence with Bob Frey regarding depositions (.2); correspondence with Ron McAlpin regarding March monthly operating report (.2). | | | 4/30/2010 | SWR | Conference with Bob Frey regarding discovery and review of SCK's position of claim of Debtor under insurance policy (.4); correspondence with Bob Frey regarding discovery (.2). | 0.60 | 180.00 |
| 4/23/2010 | RMF | Continue work on scheduling deposition demanded by SCK (.8); finalize and transmit objections to SCK's 30(b)(6) notice of deposition (.4); lengthy telephone | 2.00 | 540.00 | 5/3/2010 | RMF | Meet with E. Strahan to prepare for 30(b)(6) deposition of Warehouse 86 (1.5). | 1.50 | 405.00 |
| | | conference with L. Watt re: same (.3); follow-up email to him re: same (.3); telephone conference from E. Strahan re: same (.2). | | | 5/3/2010 | SWR | Correspondence with Trey Dellinger et al. regarding order on subpoena dispute (.2); correspondence with Paul Calhoun regarding affidavit (.2); correspondence and | 1.10 | 330.00 |
| 4/23/2010 | AHN | Work on Warehouse's objections to notice of FRCP 30(b)(6) deposition (1.1). | 1.10 | 88.00 | | | conference with Bob Frey regarding deadline for rebuttal brief (.2); correspondence with Andrew Wilson regarding agreed order permitting supplemental response (.1); | | |
| 4/23/2010 | SWR | Correspondence with Paul Calhoun regarding application for compensation (-1); begin work on application for compensation for Haddox Reid (-3); review pleadings and correspondence regarding discovery (-2); correspondence | 08.0 | 240.00 | | | conference with Bob Frey regarding same (.1); correspondence with Ernie Strahan regarding payments to RadioShack (.3);. | | |
| | | with Bob Frey regarding discovery by SCK (.2). | | 0.40.00 | 5/4/2010 | SWR | Correspondence with Bob Frey regarding timing of filing of rebuttal brief (.2); correspondence with Gregg Caraway | 0.60 | 180.00 |
| 4/26/2010 | SWR | Prepare Affidavit for Haddox, Reid application (.2); correspondence with Paul Calhoun regarding same (.2); work on application for compensation of Haddox Reid (.4). | 0.80 | 240.00 | | | regarding order resolving subpoena dispute (.2); finalize and file application for compensation of Haddox Reid (.2). | | |
| 4/27/2010 | RMF | Work on notice of deposition for SCK (.4). | 0.40 | 108.00 | 5/5/2010 | RMF | Defend and debrief from SCK's 30(b)(6) deposition of Warehouse 86 (8.1). | 8.10 | 2,187.00 |
| 4/27/2010 | SWR | Correspondence with Bob Frey regarding dispute with SCK regarding rule 30(b)(6) deposition (.2). | 0.20 | 60.00 | 5/5/2010 | SWR | under sublease (.3); correspondence with counsel for | 0.60 | 180.00 |
| 4/28/2010 | RMF | Email from L. Watt re: upcoming deposition (.1); reply to same and forward email and reply to SWR for his input (.1); office conference with SWR (.2); further emails with | 0.50 | 135.00 | | | interested parties regarding agreed order on discovery (.2); prepare and file certificate of service of notice of third application for Haddox Reid (.1). | | |
| 4/28/2010 | SWR | L. Watt (.1). Correspondence with Kimber McDowell regarding order on objections to subpoena (.1); correspondence with Lee | 0.90 | 270.00 | 5/6/2010 | RMF | Follow up with E. Strahan (.2), SWR (.2) & J. Marchetti(1) on "all risk" issues raised at yesterday's deposition; reach agreement on deadline for rebuttal memorandum (.2). | 0.70 | 189.00 |
| | | Watts, Scott Jones, Trey Manhein and Marcus Wilson regarding preparation of order (.2); correspondence with Trey Dellinger and Scott Jones regarding resolution of issues related to document subpoena (.2); correspondence and telephone conference with Bob Frey regarding disagreements concerning deposition of Ernie | | | 5/6/2010 | swr | Correspondence with Ernle Strahan regarding emails regarding insurance (.2); conference with Bob Frey regarding same (.2); telephone conference with Emie Strahan and Bob Frey regarding same (.3); correspondence with Bob Frey regarding rebuttal brief (.1); | 2.60 | 780.00 |

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Warehouse 86, LLC
September 30, 2010
September 30, 2010

Warehouse 86, LLC September 30, 2010 Statement: 378624 Page 5 BUTLER SNOW

SWR Correspondence with Bob Frey regarding discovery issues

5/25/2010

BUTLER SNOW

Statement: 378624 Page 6

Warehouse 86, LLC

September 30, 2010 Statement: 378624

| | | | | | | | TOTAL annualism of modistion | | |
|-----------|-----|---|------|----------|-----------|-----|---|------|----------|
| | | correspondence with Bob Frey regarding addition documents requested by SCK (.2); correspondence with | | | | | regarding response of SCK to suggestion of mediation (.2); correspondence with Bob Frey regarding same (.2). | | |
| | | Paul Calhoun regarding same (.2); research on scope of constructive fraudulent transfer (1.4). | | | 5/13/2010 | RMF | Work on motion to strike SCK's expert designation (.2). | 0.20 | 54,00 |
| | RMF | Work on rebuttal in support of motion for summary | 5,50 | 1,485.00 | 5/13/2010 | AHN | Work on motion to strike plaintiffs' experts (3.3). | 3.30 | 264.00 |
| 5/7/2010 | | judgment (5.4); remind SCK of our request for 30(b)(6) deposition dates (.1). | 0.40 | 120.00 | 5/14/2010 | RMF | Prepare and submit agreed order establishing deadline for rebuttal (.1); email from and telephone conference with L. Watt re; discovery issues (.2). | 0.30 | 81.00 |
| 5/7/2010 | SWR | Correspondence and conference with Bob Frey regarding discovery matters and amending scheduling orders (.3); correspondence with Paul Ellis regarding additional | 0.40 | 120.00 | 5/14/2010 | swR | Correspondence with Bob Frey regarding order submitted to Judge Ellington (.2). | 0.20 | 60.00 |
| 5/10/2010 | RMF | research on waiver (.1). Respond to various emails and calls from L. Watt essentially proposing extension of deadlines for discovery and expert designations (.3); continue work on rebuttal in | 5.80 | 1,566.00 | 5/17/2010 | RMF | Submit agreed order establishing deadline for rebuttal in support of motion for partial summary judgment (.1); communicate with SCK attorney re: deposition dates (.2); work on motion to strike SCK's expert designation (4.1). | 4,40 | 1,188.00 |
| 5/10/2010 | SWR | support of motion for summary judgment (5.5). Review SCK's amended answer to counterclaim (.2); correspondence and conference with Bob Fray regarding SCK's motion to amend answer and defenses to | 0.70 | 210.00 | 5/17/2010 | SWR | Correspondence with Bob Frey regarding exhibit to complaint (.1); review supplemental response filed by SCK (.2); review agreed order on briefing (.1); review correspondence regarding deposition dates (.1). | 0.50 | 150.00 |
| | | counterclaim (.3); review designation of experts by SCK (.2). | | | 5/18/2010 | RMF | Continue work on rebuttal in support of motion for partial summary judgment (2.5). | 2.50 | 675.00 |
| 5/11/2010 | RMF | Exchange emails with L. Watt (.2); consult with SWR, on additional discovery needed, or desired by SCK, and rescope of subpoena to Marchetti firm (.5). | 0.80 | 216.00 | 5/19/2010 | RMF | Inspect documents at offices of SCK's attorney and meet with him afterwards in response to his request (3.5); review and respond to lengthy email from him re: | 4,50 | 1,215.00 |
| 5/11/2010 | SWR | Conference with Bob Frey regarding mediation of dispute with SCK (.3); correspondence and conference with Bob Frey regarding production of documents by Marchetti | 2.50 | 750,00 | | | additional discovery demands (.8); telephone conference with E. Strahan re: SCK's demand for records owned by Sellertech (.2). | | |
| | | Robertson & Brickell (.3); correspondence with Bob Frey regarding additional discovery (.5); correspondence with Paul Calhoun regarding 2008 tax return (.2); correspondence with Bob Frey regarding same (.2); correspondence with Bob Frey regarding same (.2); correspondence with Bruzus Wilson and Lee Watt regarding mediation of dispute (.3); telephone conference with Brad Fehn regarding status of Vertex machines (.3); correspondence with Entle Strahan regarding same (.2); correspondence with Brad Fehn regarding same (.2); | | | 5/19/2010 | SWR | Telephone call from Richard Booker regarding call from Lee Watts (.1); correspondence with Bob Frey regarding same (.2); correspondence with Bob Frey regarding discovery disputes (.2); correspondence with United States Trustee regarding compensation for debtor's representative (.2); correspondence with Bob Frey regarding effect of security interest of named insured Irby in collateral (.2); telephone conference with Paul Ellis regarding research results (.3); correspondence with Paul | 1.50 | 450.00 |
| 5/12/2010 | RMF | Conference with Ashley Nader regarding motion to strike SCK's expert "designation" (.2); email to L. Watt with proposed order establishing deadline for our rebuttal in | 0.30 | 81.00 | 5/20/2010 | PME | Eillis regarding same (.3). Legal research re: what constitutes "value" within meaning of fraudulent conveyance provision of bankruptcy | 2.60 | 416.00 |
| | | support of motion for summary judgment (.1). | | | | | code (1,1); draft memo to S. Rosenblatt re: findings (1,5). | | |
| 5/12/2010 | AHN | Work on motion to strike plaintiffs' expert designations (2.1). | 2.10 | 168.00 | 5/20/2010 | RMF | Finish first complete draft of rebuttal in support of motion for summary judgment (3.5); draft affidavit in support (.2); | 4.00 | 1,080.00 |
| 5/12/2010 | SWR | machines (.2); correspondence with Ernie Strahan | 0.80 | 240.00 | | | research response to SCK's demand for Sellerlech data (.3); email L. Watt with question re: same. | | |
| | | regarding same (.1); voice mail from Emie Strahan regarding same (.1); correspondence with Marcus Wilson | - | | 5/20/2010 | SWR | Correspondence with Ron McAlpin regarding | 1.90 | 570.00 |
| | | | | | | | | | |
| | | | | | | | | | |

| BUTLER | SNOW | September 30, Statement: 37 Page 7 | | Butl | E R | SNOW | September 3 Statement: Page 8 | |
|---------------|---|--|----------|-----------|-----|---|-------------------------------------|----------|
| | compensation for Ernie Strahan (.2); work on correspondence with to unsecured creditors' committee regarding same (.3); telephone conference with Ernie Strahan regarding insancial information on Debtor and status of data stored on computers (.4); correspondence with Ernie Strahan regarding same (.4); conference with 50b Frey regarding same (.2); correspondence with Lee | | | 5/26/2010 | RMF | and effect of Irby being a loss payee (.4); review records regarding same (.3). Conduct 30(b)(6) deposition of SCK & RadioShack (4.5); telephone conference with SWR re: same (.1); begin drafting motion to compel (1.5); telephone conference to & email from J. Marchetti re: his upcoming deposition (.3). | 6.40 | 1,728.00 |
| | toon repregation same (2), consequence on the co- Watt regarding responses and objections of SCK to Debtor's second request for production (-1); correspondence with Bob Frey regarding rebuttal brief and discovery disputes (3). | | | 5/26/2010 | SWR | Review pleadings filed in bankruptcy case by SCK (.2); correspondence and telephone conference with Eric Eilertsen regarding status of insurance claim (.2). | 0.40 | 120,00 |
| 5/21/2010 RMF | Continue working on appropriate response to SCK's | 1.40 | 378.00 | 5/27/2010 | RMF | Finalize draft motion to compel and forward same to SWR (1.1). | 1.10 | 297.00 |
| | demand for documents aufficient to educate their attorney about "everything there is to know" about Warehouse 86's inventory (,6); email to L. Watt, reminding him of our need for an answer to the question we put to him by email the other day about the source of the report that supposedly | | | 5/27/2010 | SWR | Work on applications for compensation for Butler Snow and Haddox Reid (.6); correspondence with Bob Frey regarding motion to compel and other discovery matters (.3). | 0.90 | 270.00 |
| | confuses him (.2); elephone conference with R. Booker re: SCK's desire to depose him (.2); telephone conference with E. Strahan re: draft affidavit in support of motion for partial summary judgment (.4). | | | 5/28/2010 | RMF | Respond to various emails from L. Watt re: discovery (.3); work on motion for status conference (1.9); work with SWR & E. Strahan on Sellertech issues (.5); draft email to L. Watt re: same (.2); locate, in documents produced | 3.20 | 864.00 |
| 5/21/2010 SWR | Richard Booker (.1); correspondence with Bob Frey regarding rebuttal brief (.1); correspondence with Bob Frey | 0.50 | 150.00 | | | to SCK, the computer generated report about which L. Watt claims to need additional answers, derived from Sellertech data (.3). | | |
| | regarding proposed email to Lee Walt regarding information on computer (.2); correspondence with Bob Frey regarding effect of Irby security interest (.1). | | | 5/28/2010 | SWR | and submit same to court for entry (.2); finalize order approving fee application of Haddox Reid and submit | 2.70 | 810.00 |
| 5/24/2010 RMF | Many emalls re: SCK's attempt to schedule additional depositions (Marchettl, Eliertson, St. James, Booker), and re: SCK's demand for follow-up on questions put to Mr. Strahan (.5); finalize and file Strahan affidavit and rebuttal in support of motion for partial summary judgment (5.5). | 6.00 | 1,620.00 | | | same to court for entry (2); work on molton for status conference (.8); correspondence with Bob Frey regarding same (.2); finalize and file same (.2); correspondence with Bob Frey regarding discovery disputes (.3); correspondence with Ernie Strahan regarding preservation of data (.3); review emails to and from Lee Watt regarding Sellertech data (.3); correspondence with Lee Watt | | |
| 5/24/2010 SWF | Strahan (.2); correspondence with Bob Frey regarding Irby as loss payee (.2); work on rebuttal brief in support of motion for partial summary judgment (1.3); conference with Bob Frey reparding same (.2); correspondence with | 2.40 | 720.00 | 5/31/2010 | SWR | regarding status conference (2). Correspondence with Marcus Wilson, Lee Watt and Bob Frey regarding request for status conference and available dates (2). | 0.20 | 60.00 |
| | Bob Frey regarding notice to SCK of loss and opportunity to participate in adjustment (.3); correspondence with Bob Frey regarding motion for status conference (.2). | | | 6/1/2010 | RMF | Repeated attempts to schedule earlier hearing on our motion for status conference (.4); short telephone conference with Judge and opposing counsel re: same (.2); email to SWR re; same (.1). | 0.70 | 189.00 |
| 5/25/2010 RMF | Continue working to respond to SCK's demand for follow-up on questions put to Mr. Strahan (.4); prepare to take 30(b)(6) deposition of SCK & RadioShack (6.4). | 6.80 | 1,836.00 | 6/1/2010 | SWR | Correspondence with Bob Frey regarding status conference and discovery disputes (.3); correspondence | 0.60 | 180.00 |
| 5/25/2010 CBN | Review file and preparation of index of documents produced to date (.6). | 0.60 | 57.00 | | | with Ernie Strahan regarding accessibility to Sellertech data (.1); correspondence with Ernie Strahan regarding April monthly operating report (.2). | | |
| 5/25/2010 SWI | Correspondence with Bob Frey regarding discovery issues | 0.70 | 210.00 | | | | | |

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Warehouse 86, LLC September 30, 2010 September 30, 2010

| | | SNOW | September 30, Statement: 3: Page 9 | | | | SNOW | September 3 Statement: Page 10 | |
|----------------|------------|--|--|------------------|-----------|------|--|--------------------------------------|----------|
| 6/2/2010 | RMF | Prepare for and attend SCK/RadioShack deposition of John Marchetti (3.0); report on same to SWR (.2); respond to emails from L. Watt re: St. James and Booker depositions (2). | 3.40 | 918.00 | | | to L. Watt items received from J. Marchetti (.1); telephone conferences to Fort Worth and Dallas to locate Patrick Burke, "Staubach Company" employee whose emails shows SCK approval of insurance policy purchased by | | |
| 6/2/2010 | SWR | Review April monthly operating report and correspondence to Onida Huhn regarding prepare for filing (.2); correspondence with Bob Frey and Emle Strahan | 0.70 | 210.00 | 6/7/2010 | кмЈ | W86 (.8). Conference call with client to determine how to handle data at hosted data facility. (2.1). | 2.10 | 262.50 |
| 6/3/2010 | RMF | regarding additional discovery by SCK (.3), correspondence with Marcus Wilson and Bob Frey regarding Booker deposition (.2). Review subpoena to Sellertech and begin working on motion to quash (.9); review SCK's motion to extend | 2.20 | 594.00 | 6/7/2010 | SWR | Conference with Bob Frey and Ken Jones and lelephone conference with Ernle Strahan regarding preservation of data (1.3); conference call with Ken Jones, Ernle Strahan and SellerTech's outside IT consultant regarding same (6); correspondence with Bob Frey regarding response to | 3.60 | 1,080.00 |
| | | discovery deadline, and begin working on response (.9); respond to additional emails from L. Watt re: Booker deposition and Sellertech subpoena (.3); check transcript of Strahan deposition for testimony referenced by SCK re: Sellertech (.2). | 2.10 | 630.00 | | | SCK regarding discovery (.3); telephone conference with Eric Ellertsen regarding status of Insurance claim for his personal property (.3); correspondence with Bob Frey regarding proposed email to Lee Watt (.4); letter to Seller Tech regarding preservation of Warehouse 86 data (.3): correspondence with Bob Frey and Ken Jones | | |
| 6/3/2010 | SWR | File April monthly operating report (.1); review correspondence to Sellertech regarding preservation of documents and information (.3); review notice of subpoena | 2.10 | 333.00 | | | regarding same (.2); review notice of deposition and subpoena to Eric Ellertsen (.2). | | |
| | | to SellerTech and correspondence with Ernie Strahan regarding same (.2); correspondence and conference with | | | 6/8/2010 | RMF | Revise draft motion to compel (.2). | 0.20 | 54.00 |
| | | Bob Frey regarding objection to same (.3); correspondence with Bob Frey regarding response on Booker deposition notice (.3); correspondence with unsecured creditors' committee regarding Ernie Strahan as consultant (.4); telephone conference with Marcus Wilson regarding settlement discussion (.3); | | | 6/8/2010 | SWR | Correspondence with Bob Frey regarding discovery Issues (.3); review and revise mollon to compel (.9); review transcript of 30(b)(6) deposition of SCK representative (.4); conferences with Bob Frey regarding same (.3); letter to Waber County tax collector regarding personal property taxes (.2). | 2.10 | 630.00 |
| | | correspondence with Emie Strahan regarding Ellertsen deposition (.2). | | | 6/9/2010 | RMF | Further attempts to trace Patrick Burke of Staubach Company, who facilitated approval, on behalf of Radio | 3.80 | 1,026.00 |
| 6/4/2010 | RMF | Work to assist in preparing settlement proposal, based on language of loss payable clause in EMC policy (1.4). | 1.40 | 378.00 690.00 | | | Shack and SCK, of the insurance obtained by Warehouse 86 (2.8); telephone conference from L. Watt re: Sellertech data and resumption of 30(b)(6) deposition of Warehouse 86 (.3); review and reply to his multiple emails re; same | | |
| 6/4/2010 | SWR | (.2); correspondence with Ernie Strahan and Bob Frey regarding discovery disputes (.2); review structure and basis for settlement offer (.9); correspondence with | 2,30 | 000,00 | 000040 | SWR | (.5); telephone conference with SWR and EKS re: all of the foregoing (.2). | 2.90 | 870.00 |
| | | Marcus Wilson regarding settlement offer (.6); correspondence with Bob Frey and Emie Strahan regarding same (.2); correspondence with Paul Cathoun regarding approval of fee application (.2). | | | 6/9/2010 | SWIN | discovery disputes with SCK (.5); correspondence with Bob Frey regarding proposed reply to Lee Watt (.3); work on motion to quash subpoena by SCK on SellerTech (1.9); correspondence with Emile Strahan regarding | | |
| 6/7/2010 | RMF | Work with SWR and K. Jones on practical responses to SCK demand for Sellertech data (2.0); draft email to L. | 3.60 | 972.00 | | | corrections to deposition testimony (.2). | 0.00 | 1,836.00 |
| | | What inviting him to resume W86 deposition with Sellertech data accessible on line (.2); reply to EK's comments on same (.1); review activity log produced by Marchetti firm (.2); brief telephone conference to J. Marchetti re: proof of insurance sent to SCK (.2); forward | | | 6/10/2010 | RMF | Finalize and file motion to quash (.5); work with EKS to prepare for tomorrow's deposition (5.7); review and respond to multiple emails from L. Watt re: Sellentech data and resumption of 30(b)(6) deposition of Warehouse 86 (.4); telephone conference from L. Watt re: same (.2). | 6.80 | 1,836.00 |
| | | | Warehouse 8 | 16, LLC | | | | Warehouse | |
| Вит | IED | SNOW | September 30 Statement: 3 | | Виті | ER | Snow | September : Statement: | |
| Butter, Spire. | CPMARA, SI | VIDE & DANADA, PILC | Page 11 | | | | EDNA CANNAUA, PERC | Page 12 | |
| 6/10/2010 | swr | Correspondence with Emie Strahan regarding status of settlement discussions (.1); correspondence and conference with Bob Frey regarding ongoing discovery dispute (.5); finalize motion to quash and correspondence with Bob Frey regarding same (.7); review notice of hearing on motion to compel (.1). | 1.40 | 420.00 | | | correspondence with Ken Jones regarding same (.2); settlement conference with Lee Watt and Marcus Wilson (2.3); telephone conference with Ernie Strahan and conference with Bob Frey regarding report on and response to same and course of action (.3); correspondence with Teresa Shipe regarding Ernie | | |
| 6/11/2010 | RMF | Defend resumption and conclusion of 30(b)(6) deposition of Debtor (3.5). | 3.50 | 945.00 | | | Strahan as consultant (.1); correspondence and telephone conference with Eddie Christensen regarding response to RadioShack offer and course of action (.4); conference | | |
| 6/11/2010 | swr | | 0.80 | 240.00 | | | with Ken Jones regarding backup hard drives (.2); work on response to Marcus Wilson and Lee Watt (.9); correspondence with Bob Frey regarding discovery issues (.3); correspondence with unsecured creditors' committee | | |

| | | settlement discussions (.1); correspondence and conference with Bob Frey regarding ongoing discovery dispute (.5); finalize motion to quash and correspondence with Bob Frey regarding same (.7); review notice of hearing on motion to compel (.1). | | | | | (2.3); telephone conference with Ernie Strahan and conference with Bob Frey regarding report on and response to same and course of action (.3); correspondence with Teresa Shipe regarding Ernie Strahan as consultant (.1); correspondence and telephone |
|-----------|-----|---|------|----------|-----------|-----|---|
| 6/11/2010 | | Defend resumption and conclusion of 30(b)(6) deposition of Debtor (3.5). | 3.50 | 945.00 | | | conference with Eddle Christensen regarding response to RadioShack offer and course of action (.4); conference with Ken Jones regarding backup hard drives (.2); work on |
| 6/11/2010 | | Correspondence with Bob Frey regarding continuation of deposition of Emie Strahan (2); review notice of hearing on motion to quash (1); correspondence with Emie Strahan regarding financials for 2007 and 2008 (2); correspondence with Marcus Wilson regarding settlement conference (2); correspondence with Bob Frey regarding report on deposition (1). | 0.80 | 240.00 | | | response to Marcus Wilson and Lee Watt (.9); correspondence with Bob Frey regarding discovery issues (.3); correspondence with unsecured creditors' committee regarding conference call to discuss status of case and course of action (.2); correspondence with Walter Newman regarding Sellertech subpoena dispute (.2); correspondence with Bob Frey regarding responses to |
| 6/12/2010 | SWR | Correspondence with Bob Frey and Ernie Strahan regarding deposition and financials (.3); correspondence with Marcus Wilson regarding settlement conference (.1). | 0.40 | 120.00 | | | pending motions (.2); correspondence with Ernie Strahan regarding requested documents and information (.5); telephone conference with Ernie Strahan regarding same (.2); correspondence with Ernie Strahan regarding |
| 6/14/2010 | SWR | Correspondence and conference with Bob Frey regarding discovery issues (.4); correspondence with Bob Frey regarding SellerTech objection (.3); telephone conference and correspondence with Walter Newman regarding SellerTech's objection to subpoena (.4). | 1.10 | 330.00 | 6/17/2010 | RMF | payment of invoices for backup data (.1); correspondence with Lee Watt regarding SellerTech subpoena (.3); correspondence with Bob Frey and Ernie Strahan regarding same (.1). Conference call with unsecured creditors (.5); review |
| 6/15/2010 | SWR | Telephone conference with Walter Newman regarding objection to subpoena (,3); correspondence with Walter Newman regarding same and motion to quash filed by the Debtor (,3); correspondence with Ken Jones regarding delivery of hard drives (,2); telephone conference with | 3.80 | 1,140.00 | | | proposed transcript of first day of E. Strahan's deposition and his proposed corrections to same (1.5); enail to him re: same (.2); respond to RadioShack email asserting that Sellertech deposition will go forward tomorrow, notwithstanding Sellertech's self-executing objections (.2). |
| | | Ernie Strahan regarding May monthly operating report (.3); conference with Bob Frey regarding discovery dispute with SCK (.3); correspondence with Lee Watt regarding settlement offer (.3); correspondence and conference with Bob Frey and Ernie Strahan regarding same (.5); correspondence with unsecured creditors' committee regarding same (.3); correspondence with unsecured creditors' committee regarding Ernie Strahan as consultant (.2); correspondence with Ernie Strahan regarding summary of back-up project (.2); prepare for settlement confernce with SCK (.9). | | | 6/17/2010 | SWR | Correspondence with unsecured creditors' committee regarding analysis of SCK settlement offer (.2); correspondence with Ernie Strahan regarding additional documents and information (.3); correspondence with Committee regarding present bank balance (.2); conference call with unsecured creditors' committee regarding present bank balance (.2); conference call with unsecured creditors' committee regarding status report and course of action including request for contingency fee proposal (.5); correspondence with Lee Watt regarding settlement and discovery issues (.3); work on contingency fee proposal (.4); review response to motion to quash filed by SCK (.2); telephone conference and conference with Ernie Strahan regarding |
| 6/16/2010 | RMF | Telephone conference with SWR re: open items, planning for upcoming status conference (.3); email to him about J. McCampbell; locate contact info for her (.2). | 0.50 | 135.00 | | | documentation (.9); correspondence with Ernie Strahan regarding SellerTech subpoena (.2); conference with Bob Frey regarding update and course of action (.3); |
| 6/16/2010 | RMF | Draft response to RadioShack motion to re-open discovery (2.7). | 2.70 | 729.00 | | | correspondence with Lee Watt regarding production of documents (.3); correspondence with Walter Newman regarding same (.2); correspondence with Marcus Wilson |
| 6/16/2010 | SWR | Correspondence with Ernie Strahan regarding chain of custody for hard drive for W86 information (.2); | 6.70 | 2,010.00 | | | and Lee Watt regarding settlement conference and discovery disputes (.9); correspondence with Lee Watt and Marcus Wilson regarding documents (.4). |

2.40

648.00

5.30 1,590.00

08-03423-ee Dkt 263-1 Filed 10/01/10 Entered 10/01/10 10:35:53 Page 7 of 16 September 30, 2010 September 30, 2010 BUTLER SNOW Statement: 378524 BUTLER SNOW Statement: 378624 Page 14 0.70 210.00 SWR Correspondence with Bob Frey regarding mediation before Correspondence with Ernie Strahan regarding checking account balance (,1); correspondence with Teresa Shipt and Eddie Christensen regarding Strahan as consultant 0.30 90.00 6/30/2010 Judge Houston (.1); correspondence with unsecured creditors' committee regarding response to request for contingency fee (.3); correspondence with Bob Frey regarding Booker deposition (.1); response from Drive to Memphis for tomorrow's deposition of E. Eilertsen (half-time) (1.7). 459.00 1.70 unsecured creditors' committee regarding contingency fee 3.70 Review E. Strahan's paper files for documents that need to be produced (2.2); review last batch of documents produced by Marchetti insurance agency (.7). 783.00 Defend deposition of E. Eilertsen; return to Jackson 7/1/2010 2.90 60.00 Voice mail from Bob Frey regarding report on deposition of Eric Ellertsen (.1); correspondence with Ernie Strahan 0.20 Review discovery sought by SCK/RadloShack (.2); correspondence with Marcus Wilson, Lee Watt and Bob 1.10 330.00 7/1/2010 regarding status conference (.1). correspondence with Marcus Wilson, Lee Wat and BOS Frey regarding timing and coordination regarding mediation (.2); additional correspondence with Bob Frey regarding same and Marchetti documents (.3); conference Prepare for and participate in status conference before Judge Ellington (2.5); work with E. Strahan at his office to make sure that all documents to be produced have been 4.80 1.296.00 regarding same and manufacture description (A); with Ernie Strahan regarding mediation (A2); correspondence with Bob Frey regarding motion to strike expert of SCK/RadioShack (.2). Prepare for status conference and hearing on various motions (.7); conference with Bob Frey regarding same (.5) attend status conference (1.5); correspondence with 1.020.00 3.40 Correspondence with Marcus Wilson and Ernie Strahan regarding confirming date for mediation (.2); correspondence with Bob Frey regarding motion to strike plaintiffs' designated expert (.2). n an 120 00 7/2/2010 SWR (.3) attend state contention (1.2); correspondence Ernle Strahan regarding documents (.2); correspondence with Bob Frey regarding contingency fee proposal requested by unsecured creditors' committee (.5). Draft and submit to opposing counsel proposed agreed order extending deadline for filing motions (.2). 54.00 0.20 RMF Sutdy and respond to Plaintiffs' demands for dates on which to depose R. Booker & P. St James (1.6); after 2 20 594.00 7/6/2010 RMF without to depose in a bound of it. 30 James (1.0), after consuling with SWR(3,) mail Plainliffs to make record of our acceptance of their offer to permit out-of-time deposition of Adams (,2); work with E. Strahan re: back-ups of Sellertech data (.1). Correspondence with Lisa Cox regarding mediation dates 0.50 150.00 7/6/2010 and deadlines (.1); correspondence with Bob Frey regarding position paper for Debtor (.2); correspondence with Bob Frey regarding scheduling order (.2). Telephone conference with Walker Gibson, attorney for GAB, re: rescheduling deposition of R. Booker, and re: 120.00 Telephone conference with Ernie Strahan and Bob Frey 0.30 81.00 SIMP 7/12/2010 regarding backup drive (.1); correspondence and conference with Bob Frey regarding depositions of plaintiffs's witnesses (.3);.

7/12/2010

7/13/2010

7/14/2010

7/14/2010

7/16/2010

7/20/2010

1.30

0.40

0.20

3.10

0.40

351.00

120.00

54.00

294.50

120.00

SWR

SWR

RMF

background on suit.

extend deadlines (.1).

documents (.1).

Telephone conference with Walker Gibson regarding background information for deposition of Richard Booker (.3); telephone conference with Bob Frey regarding same

(.2); correspondence with Bob Frey regarding proposed

Correspondence with Bob Frey regarding production of

Review and file monthly operating report for May and June

Correspondence with Ernie Strahan regarding June

Correspondence with Bob Frey regarding motion to

Production of additional documents (.2).

monthly operating report (.2).

0.70

0.10

0 20

0.10

0.20

0.30

210.00

30.00

54 00

30.00

60.00

90.00

6/18/2010

6/20/2010

6/21/2010

6/21/2010

6/22/2010

6/22/2010

6/24/2010

6/24/2010

6/28/2010

6/28/2010

6/29/2010

6/29/2010

6/29/2010

RME

DME

RMF

RMF

SWR

RMF

deposition (.1).

Review SCK's supplemental answers to interrogatories, including report of insurance "expert" Mike Wooton (1.3).

Correspondence with Onida Huhn regarding updating chain of custody document (.1); correspondence with Lee

Correspondence with Bob Frey regarding dates for Booker deposition and mediation (.2); correspondence with Bob Frey regarding use of Judge Houston as a mediator (.2).

Watt regarding supplemental interrogatory responses

Instruct C. Mason on preparing chart of documents produced (.1); email from and to L. Watt re: Booker

CBMA Work on Notice of Production of Documents (3.1).

| BUTL | ER | SNOW | Warehouse 86 September 30, Statement: 31 Page 15 | 2010 | | | SNOW | Warehouse 8 September 30 Statement: 3 Page 16 | , 2010 |
|-----------|-----|--|---|----------|-----------|--------------|---|--|------------------|
| 7/21/2010 | SWR | 2010 (.3). Correspondence with Bob Frey regarding Booker deposition (.2). | 0.20 | 60.00 | | | serving (.2); correspondence with unsecured creditors' committee regarding same (.2); review correspondence of Bob Frey to Lee Watt regarding production of documents (.1); conference with Bob Frey regarding revisions to | | |
| 7/23/2010 | RMF | Check F. R. Civ. 32 for use of depositions at trial.3); respond to email from SWR re: same and R. Booker depo (.1). | 0.40 | 108.00 | | | proposed orders (.5); review and work on revisions to proposed orders (.4); work on motion to pay insurance proceeds for "property of others" (.8). | | |
| 7/23/2010 | SWR | Correspondence with Bob Frey regarding Booker deposition (.1). | 0.10 | 30.00 | 8/5/2010 | RMF | Work with SWR on proposed orders (.5). | 0.50 2.30 | 135.00 690.00 |
| 7/28/2010 | SWR | Correspondence and conference with Bob Frey regarding Booker deposition (.2). | 0.20 | 60.00 | 8/6/2010 | SWR | Work on orders for third amended scheduling order, other discovery matters, and mediation (1.2); correspondence with Bob Frey regarding same (.3); correspondence with | 2.30 | 690,00 |
| 7/29/2010 | SWR | Telephone call to Ernie Strahan regarding motion to be retained as a consultant (-1); work on motion to retain consultant (-9); correspondence with Ernie Strahan regarding same (-2). | 1.20 | 360.00 | | | Marcus Wilson and Lee Walt regarding proposed clean and redlined orders (-4); review proof of claim of Budget Rent-a-Car (-2); correspondence with Marcus Wilson regarding meditation order (-2); telephone conference with | | |
| 7/30/2010 | SWR | Correspondence with Ernle Strahan regarding motion to retain consultant and mediation of dispute with SCK (.2); correspondence with Lee Watt regarding status of orders | 0.30 | 90,00 | 8/9/2010 | RMF | "property of others". Prepare for and participate in deposition of R. Booke (3.0); work on mediation position paper (3.4). | 6.40 | 1,728.00 |
| 8/2/2010 | SWR | (.1). Conference with Bob Frey regarding response to proposed order (.2). | 0.20 | 60.00 | 8/9/2010 | SWR | Correspondence with Lee Watt regarding statements of loss for tornado loss and fire loss (.2); correspondence and conference with Bob Frey regarding Booker | 0.60 | 180.00 |
| 8/3/2010 | RMF | Draft letter to L. Watt producing final set of documents and recapitulating prior productions (2.1). | 2.10 | 567.00 | | | deposition (.2); correspondence with Bob Frey regarding pre-meditation positions paper (.2). | | |
| 8/3/2010 | SWR | Correspondence with Lee Watt regarding proposed orders on mediation and discovery (.2); correspondence with Lee Watt regarding third amended scheduling order (.1). | 0,30 | 90.00 | 8/10/2010 | RMF | Work on pre-mediation submission for Judge Houston (.8). | 0.80 | 216.00 |
| 8/4/2010 | RMF | Work on pre-mediation statement for submission to Judge Houston (2.6). | 2.60 | 702.00 | 8/10/2010 | SWR | Correspondence with Bob Frey regarding proposed language for pre-mediation position paper of Warehouse 86 (.2). | 0.20 | 55.55 |
| 8/4/2010 | VGJ | Correspondence with S. Rosenblatt re Motion to Retain Consultant, (1); finalize Motion to Retain Consultant, prepare 21 day notice (.2); prepare Certificate of Service (.3); electronically file Motion, 21 day notice and Certificate of Service with court (.2); prepare for mail out to all parties listed on matrix (.2); prepare Notice of | 4.20 | 525.00 | 8/11/2010 | A G 1 | Update the index in the system from ECF Notices (.2); receipt of returned mail on "farand on Sale" creditor and forward to new address (.1); prepare Notice of Change of Address and electronically file same with Court (.2); edit creditor address on court matrix; correspondence with S. Rosenblatt re same (.1). | 0.80 | 100.00 |
| | | Appearance for C. Maddux; email to and from C. Maddux re same; finalize and electronically file same with Court (,70); receipt and review of ECF notices, calendar dates and distribute (,2). | | | 8/13/2010 | VGJ | Receipt and review of returned mall from creditors; review of website for corrected address (.10); review of Proof of Claim Register from Court CM/ECF (.1); correspondence with S. Rosenblatt re same (.1). | 0.30 | 37.50 |
| 8/4/2010 | SWR | Correspondence with Lee Watt regarding proposed orders (2); correspondence with Bob Frey regarding same (.3); finalize and file motion to employ Emie Strahan as consultant (.2); correspondence with Ron McAlpin | 3.40 | 1,020.00 | 8/13/2010 | SWR | Work on mediation position paper to Judge Houston (3.7); correspondence with Bob Frey regarding same (.2); review proposed changes and correspondence with Bob Frey regarding proposed revisions (.3). | 4.20 | 1,260.00 |
| | | regarding same (.2); correspondence with Ernie Strahan regarding same (.1); finalize notice of mollon (.2); conference with Velvet Johnson regarding filing and | | | 8/14/2010 | RMF | Revise pre-mediation letter to Judge Houston (.3). | 0.30 | 81.00 |

| | | 08-03423-ee | Dkt 263-1 | Warehouse 8 | 6, LLC | Entered | 10/ | 01/10 10: | 35:53 | Page 8 o | f 16 Warehouse September 3 | 86, LLC |
|----------------|---------------|---|--|------------------------------|----------|------------------|---------------------|---|---|--|----------------------------------|--|
| Ruti | FR | Snow | | September 30 Statement: 3 | | Вить | E R | Snow | | | Statement | |
| | | DA & GANDADA, PILC | | Page 17 | | Burses, Sauw, O' | SECRA, 5013 | INN & GANDABA, PILC | | | Page 18 | |
| | | | | | | | | | | | | |
| 8/16/2010 | RMF | Help finalize pre-mediation position paper Houston (.2). | r for Judge | 0.20 | 54.00 | | CIAIC | notebooks (1.6). Correspondence with | Bob Froy raga | rding issues related to | 4.80 | 1,440.00 |
| 8/16/2010 | VGJ | Correspondence with S. Rosenblatt re fill June Monthly Operating Report and the r Operating report (.1); electronically file sa Bankruptcy Court (.3). | new July Monthly | 0.40 | 50,00 | 8/23/2010 | SWR | mediation (.2); confer preparation for media review additional plea same (1.7). | ence with Bob tion of adversar | Frey regarding final y proceeding (2.9); | | •••• |
| 8/16/2010 | CHM | Review/analyze/revise draft position state mediation and related review of pleading and office conference with S. Rosenblatt | s and documents | 1.10 | 291.50 | 8/24/2010 | RMF | Travel to Aberdeen for preparation) (2.9); pa settlement (8.1); relu | rticipate in med | liation, leading to | 13.90 | 3,753.00 |
| 8/16/2010 | SWR | Correspondence with Velvet Johnson reg | garding filing | 3.90 | 1,170.00 | 8/24/2010 | VGJ | Receipt and review of | FECF Notices | and distribute. | 0.10 | 12.50 |
| | | amended June 2010 monthly operating recorrespondence with Velvet Johnson reg 2010 monthly operating report (1); work position paper of Warehouse 86 to Judge (2.8); correspondence with Bob Frey reg finalize exhibits regarding same (.3); ser Houston (.1); correspondence with Bob Strahan regarding same (2). | garding filing July ton mediation e David Houston garding same (.3); nd to Judoe | | | 8/24/2010 | SWR | Travel to Aberdeen w mediation (2.9); med counsel for SCK/Rad telephone conference unsecured creditors' (2.9); correspondence report on mediation (| lation with Judg lioShack and co a with Eddie Ch committee) (8. e with Eddie Cl .3). | ge Houston and orrespondence and ristensen (for 1); return to Jackson oristensen regarding | 14.20 | 4,260.00 |
| 8/17/2010 | VGJ | Correspondence with S. Rosenblatt and preparation of mediation notebook (.1); potebook for B. Frey and S. Rosenblatt | prepare mediation | 0.80 | 100.00 | 8/25/2010 | VGJ | Prepare draft of Orde LLC to Retain Consu Notice of Response/ Consultant (.1); corre | itant (.5); recei | pt and review of ECF otion to Retain | 0.70 | 87.50 |
| 8/18/2010 | RMF | Brief review of SCK's supplemental disco (.1); discussion of same with SWR (.2). | overy responses | 0.30 | 81.00 | | | C. Maddux re same | (.1). | | 0.90 | 270.00 |
| 8/18/2010 | AG1 | Receipt and review of ECF Notices and receipt of returned mail on mailout of Not Retain Consultant (11), search for correct update address chart and re-mail (.2). | distribute (.1) otice of Molion to | 0.50 | 62.50 | 8/25/2010 | SWR | on mediation (.2); tel Ellertson regarding s proceeds on propert SCK to employment | ephone confer- ame and statu y of others (.2); of consultant (| s of insurance | 0.90 | 270.00 |
| 8/18/2010 | CBMA | Research case law for B. Frey re: media | lation. (.4). | 0.40 | 38.00 | | | with Emie Stranan re with Marcus Wilson | | | | |
| 8/18/2010 | SWR | Review notice of service of discovery an discovery responses filed by SCK and F conference with Bob Frey regarding san | RadioShack (.3); | 0.50 | 150.00 | 8/26/2010 | VGJ | electronically file Mo | (.10); finalize a | and scan Motion (.1); (.10); forward Motion | 0.50 | 62.50 |
| 8/19/2010 | VGJ | Prepare Notice of Change of Address for correspondence with S. Rosenblatt re s | or Intechra (.3); same (.2). | 0.50 | 62.50 | 8/26/2010 | SWR | | d telephone cor | nference with Marcus | 1.80 | 540.00 |
| 8/20/2010 | VGJ | Finalize Notice of Change of Address for Motorsports and Mirna Maribel Carrillo file same with court (.30); update court database (.10). | and electronically | 0.40 | 50.00 | | | cost-benefit chart (.4 | ce with Marcus traft of Rule 901 th: telephone or | Wilson regarding 19 motion (.2); work on | | |
| 8/21/2010 | SWR | Correspondence with Emie Strahan and regarding upcoming mediation in Aberd | d Bob Frey leen (.2). | 0.20 | 60.00 | | | finalize and correspond | ondence with V serving motion | elvet Johnson to distribute check for | | |
| 8/23/2010 | RMF | Final preparations for tomorrow's media | | 3.10 | 837.00 | | | Strahan and Eric El | lertson regardir | ng same (.2). | | |
| 8/23/2010 | A@1 | Telephone conference with S. Rosenbla mediation (.1); office conference with S B. Frey re mediation (.3); update and fin | . Rosenblatt and | 2.00 | 250.00 | 8/27/2010 | VG1 | Receipt and review distribute (.2). | of ECF Notices | s, calendar dates and | 0.20 | 25.00 |
| | | | | Warehouse 8 | 36, LLC | | | | | | Warehouse | |
| ъ | | I C | | September 30 Statement: | 0, 2010 | Витт | - E-D | Snow | | | September : Statement: | |
| | | SNOW | | Page 19 | 570024 | | | VINE & CANDADA, PLEC | | | Page 20 | |
| Buzzza, Smeru, | 11°M 444, 541 | ESPA & GANAMA, PELC | | | | | | | | | | |
| 8/27/2010 | SWR | Correspondence with James McCulloug mediation of dispute with RadioShack a review notice of hearing on motion to rei (.1); correspondence with Ernie Strahan (.1). | and SCK (.2); Itain consultant | 0.40 | 120.00 | | | M. Jones ddux e B. Mason | 2.10 hos 1.10 hos 4.10 hos | urs at \$ 125,00 /hr urs at \$ 125,00 /hr urs at \$ 265,00 /hr urs at \$ 95,00 /hr urs at \$ 95,00 /hr | | 2,100.00 262.50 291.50 389.50 688.00 |
| 8/28/2010 | SWR | Correspondence with Ernie Strahan rega compensation insurance claim for Chad | arding workers i Larson (.2). | 0.20 | 60.00 | | Ashley N Stephen | ader W. Rosenblatt | | urs at \$ 300.00 /hr | - | 36,360.00 |
| 8/30/2010 | VGJ | Correspondence with S. Rosenblatt re 2 | | 2.40 | 300.00 | | ; | Subtotal: | 321.40 | | | 85,030.50 |

| Buri | ER | Snow | | Statement: | 378624 | | LER SNOW | | Statement: 378524 Page 20 |
|-----------|----------|---|---|---------------|--------------|--------------|--|--|---------------------------|
| | | INA & HANNAHA, PILC | | Page 19 | | Bures, Shew, | CPMARA, STIVERS & GANDADA, PLEC | • | 1 bgc 20 |
| | | | | | | | | | |
| 0.0710040 | SWR | Correspondence with James Mc | Cullough regarding | 0.40 | 120.00 | | Velvet G. Johnson | 16.80 hours at \$ 125.00 /hr | 2,100.00 |
| 8/27/2010 | SVVK | mediation of dispute with Radio | Shack and SCK (.2); | | | | Kenneth M. Jones | 2.10 hours at \$125.00 /hr | 262.50 |
| | | review notice of hearing on moti | on to retain consultant | | | | Chris Maddux | 1.10 hours at \$ 265.00 /hr | 291.50 |
| | | (.1); correspondence with Ernle | Strahan regarding same | | | | Catherine B. Mason | 4.10 hours at \$ 95.00 /hr | 389.50 |
| | | (.1). | | | | | Ashley Nader | 8,60 hours at \$ 80.00 /hr | 688.00 36.360.00 |
| 8/28/2010 | SWR | Correspondence with Ernie Stra compensation insurance claim (| | 0.20 | 60.00 | | Stephen W. Rosenblatt | 121.20 hours at \$ 300.00 /hr | |
| 8/30/2010 | VGJ | Correspondence with S. Roseni | blatt re 21 day notice of | 2.40 | 300.00 | | Subtotal: | 321.40 | 85,030.50 |
| 3.23.2.2 | | Motion to pay \$10,000 insurance correspondence with Mimi (Jud- | e proceeds (.1); ge Ellington's clerk) re | | | EXPENS | ES | | |
| | | same (.3); prepare draft of 21 day Certificate of Service for 21 day | ay notice; prepare | | | DATE | DESCRI | PTION | AMOUNT |
| | | mailout to all parties listed on n | | | | 3/31/2010 | Pacer Expense. | • | 21.52 |
| | | · | | 0.40 | 120.00 | 4/5/2010 | Image Reproduc | ction 1608 pages. | 160.80 |
| 8/30/2010 | SWR | Correspondence with Miml Burk Johnson regarding handling of r | motion to pay insurance on | 0.40 | 120104 | 4/21/2010 | Postage Expens | se. | 223.08 |
| | | property of others (.2); review n | olice of hearing on motion | | | 4/21/2010 | Image Reproduc | clion 3137 pages. | 313.70 |
| | | to retain consultant (.1); corresp | pondence with Ernie | | | 5/3/2010 | Image Reproduc | ction 365 pages. | 36.50 |
| | | Strahan regarding same (.1). | | | | 5/4/2010 | Image Reproduc | ction 267 pages. | 26.70 |
| 8/31/2010 | VGJ | Update court docket on databa | se for both main matter | 3.00 | 375.00 | 5/4/2010 | Image Reprodu | ction 281 pages. | 28.10 |
| | | and adversary (.2); office confe- 21 Day Notice (.1); finalize and | rence with S. Rosenblatt re | | | 5/4/2010 | Postage Expens | | 69,08 |
| | | Notice for Motion of Debtor to F "Property of Others" and Certifi | Pay Insurance Proceeds for | | | 5/18/2010 | | nent check to Bond & Benoist Court osition of Ernest Strahan - 5-5-10. | 514.55 |
| | | (.2); prepare Notice and Motion | for mailout to entities on | | | 5/24/2010 | Image Reprodu | ction 43 pages. | 4.30 |
| | | matrix (160 entities) (2.5). | | | | 5/25/2010 | | ction 421 pages. | 42.10 |
| 9/1/2010 | SWR | Correspondence with Eric Eiler motion to disburse insurance p | rtsen regarding notice of proceeds (.1). | 0.10 | 30,00 | 5/31/2010 | | ment check to Amanda Wootton, RPR. eposition of J. Caballero on 5-26-10. | 508.00 |
| | CIMO | | | 0.50 | 150.00 | 6/1/2010 | Image Reprodu | ction 42 pages. | 4.20 |
| 9/9/2010 | SWR | the St. Jameses (.1); correspon | ndence with Bob Frey | | | 6/3/2010 | Image Reprodu | action 1 pages. | 0.10 |
| | | regarding same (.1); correspon | idence with Lee Watt | | | 6/7/2010 | Image Reprodu | uction 20 pages. | 2.00 |
| | | regarding claims objections (.2 Marcus Wilson regarding draft |); correspondence with | | | 6/8/2010 | Image Reprodu | uction 42 pages. | 4.20 |
| | | motion (.1). | of Itale 2015 settlement | | | 6/9/2010 | Image Reprodu | | 8.90 |
| 9/13/2010 | SWR | Review scheduled and filed cla | aims to ascertain extent of | 0.40 | 120.00 | 6/11/2010 | | ment check to Amanda Wootton, RPR. John E. Marchetti - 6-2-10. | 246.00 |
| | | objectionable claims (.4). | | | | 6/17/2010 | Conference Cal | 11. | 7.84 |
| 9/15/2010 | SWR | Correspondence with Andrew \ | Wilson regarding draft of | 0.40 | 120.00 | 6/18/2010 |) Image Reprodu | uction. | 33.90 |
| | | settlement documents (.1); cor Watt and Marcus Wilson regar | rrespondence with Lee rding requested claims | | | 6/18/2010 | | | 20.34 |
| | | objection information (.3). | rung requested distinct | | | 6/21/2010 | and from Memp 6-21-10 (406 m | | 320.10 |
| | | F | Rate Summary | Sub-total Fee | s: 85,030.50 | 6/21/2019 | 0 Cash disburser Reporting, Dep 6-11-10. | ment check to Bond & Benoist Court position of Ernest Strahan III (Volume II) | 254.20 |
| | Paul M i | -Ilis 2.60 | hours at \$160.00 /hr | | 416.00 | 7/2/2010 | Image Reprodu | uction 88 pages. | 8.80 |
| | Robert N | | | | 44,523.00 | 7/2/2010 | | nic Coding. | 29.95 |
| | | | | | | | | | |

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Page 21

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Page 21

BUTLER SNOW BUTLER SNOW, PYMAKA, STOYIS & C. GASSAGO, PLEG

| 7/2/2010 | Scanned Image. | 35.94 |
|-------------|--|-------------|
| 7/20/2010 | Image Reproduction 8 pages. | 0.80 |
| 7/31/2010 | Pacer Expense. | 0.24 |
| 8/4/2010 | Postage Expense. | 134.00 |
| 8/4/2010 | Image Reproduction 1775 pages. | 177.50 |
| 8/9/2010 | Image Reproduction 29 pages. | 2.90 |
| 8/10/2010 | Image Reproduction 214 pages. | 21.40 |
| 8/16/2010 | Package Delivery - Tracking # 444342346726. | 9.32 |
| 8/17/2010 | Image Reproduction 350 pages. | 35.00 |
| 8/23/2010 | Image Reproduction 212 pages. | 21.20 |
| 8/24/2010 | Cash disbursement check to Stephen W. Rosenblatt. Expenses incurred in travelling to Aberdeen for mediation of adversary proceeding with SCK/RadioShack with Judge David Houston (Bob Frey and Ernie Strahan). | 227.76 |
| 8/24/2010 | Cash disbursement check to Amanda Wootton, RPR. Deposition of Richard W. Booker 8/9/10. | 235.00 |
| 8/31/2010 | Postage Expense. | 161.70 |
| 8/31/2010 | Pacer Expense. | 7.52 |
| 8/31/2010 | Image Reproduction 1544 pages. | 154.40 |
| | Subtotal Expenses: | 4,113.64 |
| TOTAL CURRE | ENT BILLING FOR THIS MATTER | \$89,144.14 |

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bel Matrix for local noticing 38-3 se 08-03423-ee uthern District of Mississippi ckson Divisional Office u Sep 30 16:21:22 CDT 2010 erstock.com, Inc.

Porsche Financial Services c/o Larry Spencer P.O. Box 123 Jackson, MS 39205-0123

Fifth Third Bank

Post Office Box 123

Jackson, MS 39205-0123

King & Spencer

Receivable Management Services c/o Phyllis A. Hayes 307 International Circle, Ste 270

Hunt Valley, MD 21030-1322

Mississippi State Tax Commission, Legal Di

lt Lake City, UT 84121-5952

50 South 3000 East

Warehouse 86, LLC P O Box 16692 Jackson, MS 39236-6692 U.S. Bankruptcy Court 100 East Capitol St. P.O. Box 2448 Jackson, MS 39225-2448

P.O. Box 22828

Jackson, MS 39225-2828

nnessee Dept of Revenue o TN Attorney General Office nkruptcy Division O Box 20207 shville, TN 37202-4015

> ADP, Inc. 5680 New Northside Dr. Atlanta, GA 30328-4668

ADP, Inc. One ADP Blvd Roseland, NJ 07068-1786

C Logistics Corp 00 Sitler St #685 nphis, TN 38114-4801

3 Bankruptcy Collections chelle A. Levitt, Authorized Represent Pine Street, 28th Floor W York NY 10270-0002 AT&T P 0 Box 105262 Atlanta, GA 30348-5262 Air-One Services 5055 Pleasant View Memphis, TN 38134-6308

lied Waste Serv #493 Landfill Rd land MS 38756-9721 Allied Waste Serv #837 48 Landfill Rd. Leland MS 38756-9721 Allied Waste Serv #868 48 Landfill Rd. Leland MS 38756-9721

erican Covers, Inc. a Handstands 5 West 14600 South uffdale, UT 84065-4831 American Express Corp P 0 Box 650448 Dallas, TX 75265-0448 American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701

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n Innov. Solutions 922 Denver West Pkwy lden CO 80401-3142 Arizona Department of Revenue P O Box 29010 Phoenix, AZ 85038-9010 Arizona Department of Revenue P O Box 52153 Phoenix, AZ 85072-2153

nos Energy D. Box 9001949 uisville KY 40290-1949 (c)AUDIOVOX SPEC. APPLIC. 2602 MARINA DR ELKHART IN 46514-8642 Baja Motorsports, LLC 2955 S. 18th Place Phoenix, AZ 85034-6727

EXHIBIT

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yer BDO, L C South 400 W Ste 200 lt Lake City UT 84101-1365 Boyer BDO, L.C. 90 South 400 W STE 200 Salt Lake Cit, UT 84101-1365 Brands on Sale 2466 Lugonia Ave. Redlands, CA 92374-5003

dge Rent A Car Systems LLC sham & Scott D Box 450676 uston TX 77245-0676

Cambridge Integ. Serv. 31500 Solon Rd. Solon, OH 44139-3528 City of Indianola Water P 0 Box 269 Indianola, MS 38751-0269

ty of Phoenix ty Treasurer O Box 29690 Denix, AZ 85038-9690 City of Phoenix Tax Division 251 W. Washington St, 3rd Floor Phoenix, AZ 85003-2295 ComectShip, Inc. 8282 S. Memorial Suite 400 Tulsa, OK 74133-4345

nputer Resources

D. Box 1241

rdova, TN 38088-1241

Consumer Products Serv 10 Grand Boulevard Deer Park NY 11729-5717 Crawford Technical Servs. Joel Fisher, Exe Gen Adj 11434 Haleiwa Place Diamondhead, MS 39525-4129

own Lift Trucks
52 Willow Lake Blvd.
d. #5
nphis, TN 38118-7042

Crown Packaging Corp. 17854 Chesterfield Airport Chesterfield, MO 63005-1216 DHL Express (USA) Inc. P 0 Box 4723 Houston, TX 77210-4723

L Express-Claiins tn: Mark Sanchez 44 W. Washington St. mpe, AZ 85281-1200 DHL Express-SRC I 100 Airport Rd. MS 2061-DI 1 Wilmington, OH 45177 DJW Enterprises Inc. 26070 N. 72nd Drive Peoria, AZ 85383-7343

lta Electric Power 0 Box 935 senwood, MS 38935-0935 Dematic Corporation P 0 Box 12021 Newark, NJ 07101-5021 Desoto County Tax Assessor 365 Losher, STE 100 Hernando, MS 38632-2144

C Ins. Companies 0 Box 6011 dgeland, MS 39158-6011 Eric L. Eilertsen 1878 Laurel Ln Germantown TN 38139-6954 Ernest K. Strahan III 1918 Petit Bois St. N Jackson, MS 39211-6707

nest K. Strahan, IIII 18 Petit Bois St N ckson, MS 39211-6707 Excel Transportation P 0 Box 844711 Dallas, TX 75284-4711 Excel Transportation Services, Inc. 17330 Preston Road, Suite 200 C Dallas, TX 75252-6035

fUi Third Auto Leasing D. Box 630041 lMOC2E-3152 acinnati, OH 45263-0041 Fifth Third Auto Leasing MD1MOC2E-3152
P O Box 630041
Cincinnati OH 45263-0041

Fifth Third Bank 1850 E Paris SE MD/ROPS 05 Grand Rapids, MI 49546-6253

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rst Ins Funding Corp 0 Skokie Blvd. Ste 1000 rthbrook, IL 60062-7917 Gary E. Veasey, Esq. 780 Ridge Lake Blvd. STE 202 Memphis, TN 38120-9426 Global Crossing Tele. 225 Kenneth Drive Rochester, NY 14623-4277

oria O'Neal 03 Bennett Wood 11ington, TN 38053-2208 H&E Equip. Serv. Inc. 4899 W. 2100 Street St. Lake City, UT 84120-1225 HEPACO, Inc 731 East Brooks Road Memphis TN 38116-3013

PACO, Incorporated 11 Burch Dr. arlotte NC 28269-4476 HOJ Enginr. & Sales Co 3960 S 500 West Salt Lake Cit, UT 84123-1360 Haddox Reid Burkes P 0 Drawer 22507 Jackson, MS 39225-2507

) INTERNAL REVENUE SERVICE NTRALIZED INSOLVENCY OPERATIONS BOX 21126 ILADELPHIA PA 19114-0326 Interface Systems 3773 Corporate Center Drive Earth City MO 63045-1130 International Tax Servs 2204 Walkley Road Ottawa ON KIA1A8 Canada

aac Amavizca 22 W. Oregon Avenue penix AZ 85019-2318 Jane Hetzler City Clerk City of Indianola P O Box 269 Indianola, MS 38751-0269 Joann McKinney 2278 Sharon Memphis, TN 38127-3525

n S Musial
w Office of Jon S Musial
30 E. Gray Road
ottsdale AZ 85260-3528

Joy D. St. James 3241 Kinney Drive Germantown, TN 38139-8031 Joy St James 3241 Kinney Drive Germantown, TN 38139-8031

tt Worldwide Logist. 0 Box 751197 nphis, TN 38175-1197 Katt Worldwide Logistics Inc Attn: Teresa Shipe 4105 So Mendenhall Road Memphis TN 38115-5927 Keith Martin Mack 2949 Los Robles Rd. Thousand Oaks, CA 91362-3320

uis E. Sagar 8 Broadway w York, NY 10012 (p)MISSISSIPPI STATE TAX COMMISSION P O BOX 22808
JACKSON MS
39225-2808

Marchetti Robertson & P 0 Box 3348 Ridgeland, MS 39158-3348

rcus M. Wilson nnett Lotterhos Sulser & Wilson, P.A. st Office Box 98 ckson, MS 39205-0098 Mary Leesa Simmons IDI Services Group 1000 Ridgeway Loop Rd, #100 Memphis, TN 38120-4037 Memphis LG&W P.O. Box 388 Memphis, TN 38145-0388

nphis Recycling Serv 0 Box 88271 icago, U, 60680-1271 Memphis Recyling Serv. 1131 Agnes Memphis, TN 38104-4630 Mercantila, Inc. 665 Chestnut St 2nd Fl San Francisco, CA 94133-2362

08-03423-ee Dkt 263-1 Filed 10/01/10 Entered 10/01/10 10:35:53 Page 13 of 16

rchandise Manu. Inc. D Box 843 kewood CA 90714-0843 Mirna Maribel Carrillo 4230 N. 50th Drive Phoenix AZ 85031-2330 Mississippi State Office of Revenue P O Box 23050 Jackson, MS 39225-3050

ilco Group 200 Haggerty Rd. rmington, MI 48335-2601 Ogden City Licensing Division 2549 Washington Blvd, STE 240 Ogden, Utah 84401-3111 Old Dominion Freightline c/o McCarthy Burgess & 26000 Cannon Rd Cleveland, OH 44146-1807

erstock.com, Inc tn: Edwin W Christensen 50 S 3000 East lt Lake City, UT 84121-5952 Overstock.com, Inc. 6350 S. 3000 East Salt Lake Cit, UT 84121-5952 Paul St James 3241 Kinney Drive Germantown, TN 38139-8031

ul Thomas St. James 41 Kinney Drive rmantown, TN 38139-8031 Paul and Joy St James 3241 Kinney Drive Germantown, TN 38139-8031 Pay Pal Attn: Legal Dept. - Civil 2211 N 1st Street San Jose CA 95131-2021

usion Software, Inc. 300 Ford Rd. #415 arborn Heig, MI 48127-2854 Phusion Software, Inc. 26300 Ford Road # 415 Dearborn Heig, MI 48127-2854 Porche Financial Serv 4343 Commercial Ct. Ste. 300 Lisle, IL 60532-3616

rsche Financial Services o King and Spencer st Office Box 123 ckson MS 39205-0123 Questar Gas Company Bankruptcy DNR 244 1140 West 200 South P O Box 3194 Salt Lake UT 84110-3194 Questar Gas Company Bankruptcy/DNR 244 P O Box 3194 Salt Lake City UT 84110-3194

estar Gas Company 0 Box 45841 lt Lake Cit, UT 84139-0001 RadioShack Corporation Rent Acct Dept, Ac Su P. 0. Box 961090 Fort Worth, TX 76161-5000 RadioShack Corporation and SC Kiosks, Inc.
RadioShack Corporation
Legal Department
Attn: James B. Spisak, Esq.
300 RadioShack Circle
Fort Worth, TX 76102-1901
Rocky Mountain Power
Attn: Bankruptcy

inWorx, Inc.
9 Pearl Street No. 1
sex Junction
sex Junctio, VT 05452-3038

(p) PACIFICORP ATTN BANKRUPTCY PO BOX 25308 SALT LAKE CITY UT 84125-0308

Salt Lake City UT 84125-0308

P O Box 25308

SOS Staffing

% B Packaging Inc b/a Caboodles 01 First Industrial Drive uthaven, MS 38671-1919 SC Kiosk, Inc. 300 RadioShack Circle MS CF4-101 Fort Worth, TX 76102-1901

P 0 Box 27008 Salt Lake Cit, UT 84127-0008

S Staffing B 27008 lt Lake City UT 84127-0008 Serv 1st Indust, Tires 120-B Quinton Ave Munford, TN 38058-1700 Shelby County Clerk Business Tax Division P O Box 3743 Memphis, TN 38173-0743

08-03423-ee Dkt 263-1 Filed 10/01/10 Entered 10/01/10 10:35:53 Page 14 of 16

sfker Services, LLC 68 Panama St nphis, TN 38108-1919 Sprint
P 0 Box 8077
London KY 40742-8077

Stuart M Irby c/o Richard Montague 4450 Old Canton Road, Ste 200 Jackson MS 39211-5991

uart M. Irby 40 Stuart Place ckson MS 39211-6752 Sunflower County Assessor/Collector P O Box 1080 Indianola, MS 38751-1080 TWG Innov. Solutions
f/k/a Aon Innov Solutions
Attn: VP Operations, Lisa Schizas,
13922 Denver West Pkwy
Golden CO 80401-3142

J Innovative Solutions Inc D William J Sparer, Counsel Warranty Group 5 West Jackson Blvd icago IL 60604-2615 Teleshere Networks Ltd 9237 E Via de Ventura Scottsdale, AZ 85258-3329 Teleshere Networks Ltd 9237 E Via de Ventura Suite 250 Scottsdale, AZ 85258-3661

nnessee Department of Revenue irew Jackson State Office Bldg 0 Deaderick Street shville, TN 37242-0700 Tennessee Department of Revenue c/o Attorney General P O Box 20207 Nashville, TN 37202-4015 Tennessee Department of Revenue c/o TN Attorney General's Office Bankruptcy Division P O Box 20207 Nashville TN 37202-4015

e Commis of Revenue of the State of TN K Enforcement Divison

Attorney General

O. Box 20207

shville, TN 37202-4015 The Warranty Group, Inc Att: Legal Counsel, Julia Pilliod 175 West Jackson Blvd Chicago, IL 60604-2615 Thomas Sales & Serv Inc. 2300 Sitler St. #685 Memphis, TN 38114-4801

ansport Express, Inc.

D. Box 69207

attle, WA 98168-9207

Tri-Continental Track P 0 Box 1621 Scottsdale, AZ 85252-1621 U S Attorney Hon David N Usry 188 E Capitol St., Ste 500 Jackson MS 39201-2126

S Securities & Exchange Comm 75 Lenox Rd NE, Ste 1000 lanta GA 30326-3235 U S Trustee 100 w Capitol St., Ste 706 Jackson MS 39269-1607 UNITED PARCEL SERVICE C/O RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, Maryland 21094-5126

5 20 Valwood Pkwy #115 rrollton, TX 75006-8321 UPS Lockbox 577 Carol Stream, IL 60132-0001 UPS Freight 611 Park Meadow Road Westerville, OH 43081-2875

ah State Tax Commission 0 N 1950 W lt Lake City, UT 84134-9000 Verizon Wireless P 0 Box 660108 Dallas, TX 75266-0108 Verizon Wireless P O Box 3397 Bloomington IL 61702-3397

rtex, IPS 85 Stapleton Dr. N E C308 nver, CO 80216-3311 Warehouse 86, LLC 5 River Bend Place, Ste D Flowood, MS 39232-7618 Warehouse 86, LLC c/o Christopher R. Maddux P O Box 6010 Ridgeland MS 39158-6010

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terford Technologies 700 Fairchild #300 vine, CA 92612-2515 Weber County Assessor P O Box 9700 Ogden, UT 84409-0700 Weber County Treasurer 2380 Washington Blvd Ogden UT 84401-1475

llow Lake Pro., LLC 3 South Wacker Dr e. 350 icago, EL 60606-6405 Windsor Tax Services P.O. Box 1655 Windsor, ON N9A767 Christopher R. Maddux Butler Snow O'Mara Stevens & Cannad PO Box 6010 Ridgeland, MS 39158-6010

Paul Calhoun Haddox Reid Burkes & Calhoun, PLLC 210 E Capitol Street Suite 1100 Jackson, MS 39201-2380

R. Michael Bolen 100 W. Capitol St. Suite 706 Jackson, MS 39269-1607

ephen W. Rosenblatt tler Snow O'Mara Stevens &Cannada O. Box 6010 dgeland, MS 39158-6010 Stuart M. Irby c/o Richard Montague P.O. Box 1970 Jackson, MS 39215-1970

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g) (4).

S 0 W Capitol St., Ste 504 ckson MS 39269-0599 MS State Tax Commission Bankruptcy Section P O Box 23338 Jackson MS 39225-3338 (d)Mississippi State Tax Commission P O Box 1033 Jackson, MS 39215-1033

)Mississippi State Tax Commission o Heather S Deaton O Box 22828 ckson MS 39225 Rocky Mountain Power 1033 NE 6th Ave Portland, OR 97256-0001

Addresses marked (c) above for the following entity/entities were corrected as required by the USPS Locatable Address Conversion System (LACS).

diovox Spec. Applic. 200 Marina Drive khart, W 46514 08-03423-ee Dkt 263-1 Filed 10/01/10 Entered 10/01/10 10:35:53 Page 16 of 16

)RadioShack Corporation and SCK, Inc. f/k/a

(u) CH Enterprises 4829 S. Ridgeline Drive RETURNED MAIL 5-5-10 (d)Eric L. Eilertsen 1878 Laurel Ln. Germantown TN 38139-6954

)Jennifer D. Jones 1 Warren St., #20 FURNED MAIL 11/17/2008 (d) Tennessee Dept of Revenue c/o Attorney General P O Box 20207 Nashville TN 37202-4015 (d) Keith Martin Mack 2949 Los Robles Rd Thousand Oaks, CA 91362-3320

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